

State of Arizona



Campaign Finance Report

Committee to Elect J.D. "Duke" Schechter District 27 AZ House of Representatives
Committee #: 200810088

Treasurer: Schechter, J D
2800 S Mission Rd, Apt 2206, Tucson, AZ 85713
Phone: (520) 792-4845
Email: Duke08@peoplepc.com
Candidate Name: Schechter, J D
Office Sought: State Representative - District 27

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: January 26, 2010
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$470.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$115.13
Cash Balance at End of Reporting Period:	\$355.09

Report ID: 50087

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$35.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$380.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$515.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15.13	\$0.00	\$15.13	\$59.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$115.13	\$0.00	\$115.13	\$159.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$115.13			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	10/22/2008	\$15.13	\$15.13
Address:	W. Valencia/Mission, TUCSON, AZ 85709		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$15.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15.13	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Brewer, Jan	11/05/2008	\$100.00	\$100.00
Address:	111233 W. XXXX, PHX, AZ 85000		Cash	
Occupation:	AZ Sec. of State, Arizona			
Memo:	Fine for late filing			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

